



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT
CHANGE ORDER NO 1
TO PURCHASE ORDER NO 27869-B

SUPPLIER 07675-002 SUMMIT UNIFORMS ATTN PAT EARNSHAW 545-A MERIDAN AVE SAN JOSE CA 95126	408-293-8633	CHANGE ORDER DATE 5/30/2006	Address correspondence to: City of Sunnyvale Finance Department Purchasing Division PO Box 3707 Sunnyvale CA 94088-3707
		PO DATE 11/1/2005	
		PR NO 05/06-025-1	
		PR DATE	

PURCHASE ORDER IS CHANGED AS FOLLOWS:

Increase contract not-to-exceed amount from \$50,000 to \$120,000.00
to maintain and replace existing uniforms.

Extend Purchase Order end date to 6/30/2007.

Approved by City Council 5/30/2006 RTC _____

ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.

BUYER	<input type="checkbox"/> INTERNAL DISTRIBUTION ONLY
	COPY TO: DPS
Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710	<input checked="" type="checkbox"/> Materials
	<input type="checkbox"/> Services
	<input type="checkbox"/> Formal